

☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

**DELPHI**

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY ASN  
WARREN

OH 44483

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418  
TO: ROBIN INDUSTRIES  
HOLMCO IND DIVISION  
7227 STATE RTE 515

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

PURCHASE ORDER PEDP8360036

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO. 000

FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT  
FREIGHT COLLECT

PAYMENT TERM  
2ND DAY OF 2ND MONTH

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM	SHIP
10	128 CTN CARRY OVER: A	US			

15318041 REV A  
CRG: A 100  
GROMMET  
\*\*\*\*\*  
1/1/03 - 12/31/06 @ \$840.00  
REF# 1200130774  
LEAD-DAYS STD-PACK CONTR  
20 25 CTN  
CARRY OVER: A  
840.0000/MPC  
AS RELEASED PCS

15324192 REV A  
CRG: A 100  
REAR CARGO DOOR GROMMET  
DGSS 61848  
1/1/03 - 12/31/06 \$889.00  
LEAD-DAYS STD-PACK CONTR  
20 100 CTN  
CARRY OVER: A  
889.0000/MPC  
AS RELEASED PCS

15324194 REV A  
CRG: A 100  
REAR CARGO DOOR GROMMET  
DGSS 61848  
1/1/03 TO 12/31/06 - \$870.00  
LEAD-DAYS STD-PACK CONTR  
20 100 CTN  
CARRY OVER: A  
870.0000/MPC  
AS RELEASED PCS

EFFECTIVE 12-01-08 EXPIRATION 12-31-09 TAX CODE: 00  
DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
GLOBAL 80100 80100  
PACKAGING 02200 0223  
A  
B

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: This order is not binding until accepted. When requested - acceptance must be executed on acknowledgment copy which must be returned to Buyer.  
This order, including the terms and conditions contained within, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

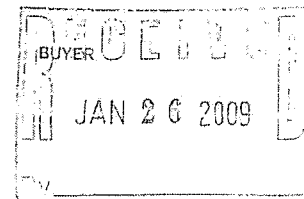
Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO  
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35

ENTERED



# Robin Industries, Holmco Division

Box 188 Winesburg, Oh 44690 330-359-5418  
DIVISION OF ROBIN INDUSTRIES, INC.



SID#  
(2S)

708730

SHIP TO:

SOLD TO:  
GMVM WENTZVILLE ASM  
ACCOUNTS PAYABLE  
P.O.BOX 431  
WARREN, OH 44486

DELPHI  
GMVM WENTZVILLE ASM  
GMVM WENTZVILLE ASM  
1500 E RT A DOCK B21  
WENTZVILLE, MO 63385  
TN31B15S  
DOCK: WE B21 DUNS #: 101506459

CUSTOMER ORDER NO. See Line Item Below		DATE 5/11/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT				
INS # 101506459		SALESMAN Norris		TERMS NET 30	F.O.B. WINESBURG	DATE SHIPPED 5/11/2009	SHIPPED VIA Innovative Logistics Group	
Qty Shipped	Stock Number	Description				Unit Price	Unit	Amount
750	5502 1 / 15318041 PO - P8360036	GROMMET REV - A 30 Ctns. @ 25 Pcs ea. on 1 Skid(s)				\$0.84000	Ea	\$630.00
						Lot Charges		\$0.00
						Shipping Charges		\$0.00
						Total		\$630.00
								Gross Wt. - 777

60-000

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:  
Robin Industries, Holmco Division  
P.O. BOX 74310  
CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DELPHI 5  
WENTZVILLE ASM

GMVW VENTZ  
ASN

OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

As below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this bill of lading to mean the carrier or carriers named herein) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed between the shipper and the carrier that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby accepted by him for himself and his assigns.

DESIGNATE WITH AN (X  
BY TRUCK ☐ FREIGHT

From **ROBIN INDUSTRIES**  
At **HOLMCO DIVISION**  
**P.O. Box 188 • Winesburg, Ohio 44690**

DATE	SHIPPER'S NO.
5/11/2009	708730

CARRIER	CARRIER'S NO.
BY	

Innovative Logistics Group

ROUTE	DELIVERING CARRIER
1	1
2	2
3	3
4	4
5	5
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95	95
96	96
97	97
98	98
99	99
100	100

CAR OR VEHICLE  
INITIALS & NO.

CONSIGNEE  
AND  
DESTINATION

DELPHI

GMVM WENTZVILLE ASM

1500 E RT A DOCK B24

WENTZVILLE

MO

02385

Final Destination Wentzville MO

NO. PACKAGES	+ HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS				ERG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
1 SKID 30	CTN	750 PCS	P/N: 15318041	PO# P8360036	5502	777 #	85		
TOTAL SKIDS	1				TOTAL WEIGHT	777 #			
<p>Subject to Section 7 of Co applicable bill of lading, if this sh<sup>t</sup> be delivered to the consignee recourse on the consignor, the shall sign the following statement:</p> <p>The carrier shall not make this shipment without payment and all other lawful charges.</p> <p>Per <u>H. V. M.</u> (Signature of Consignor)</p> <p>If charges are to be prepaid stamp here, "To be Prepaid."</p> <p><u>Es. H. V.</u></p> <p>Received \$ _____ to apply in prepayment of the of the property described herein.</p> <p>Agent or Cashier</p> <p>Per _____</p>									

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

† Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

THIS SHIPMENT IS CORRECTLY DESCRIBED.

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS \_\_\_\_\_ LBS

**ROBIN INDUSTRIES/HOLMCO DIVISION**  
P.O. Box 188 • Winesburg, Ohio 44690

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post-office address of shipper

C.O.D. SHIPMENT

C.O.D. Amt.           

Collection Fee

Total Charges\_\_\_\_\_

ANL

WE H

[illegible]

☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

DELPHI

DELIVER TO: GLOBAL RECEIVIN  
RECEIPT BY ASN  
WARREN

OH 44483

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418  
TO: ROBIN INDUSTRIES  
HOLMCO IND DIVISION  
7227 STATE RTE 515

PLEASE ENTER OUR ORDER/REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

PURCHASE ORDER PEDP8360036

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO. 000

FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT  
FREIGHT COLLECT

PAYMENT TERM  
2ND DAY OF 2ND MONTH

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
----------	-----------------------	-------	----------	----------

10 128 CTN

CARRY OVER: A

US

15318041 REV A

CRG: A 100

GROMMET

\*\*\*\*\* 5502

1/1/03 - 12/31/06 @ \$840.00

REF# 1200130774

LEAD-DAYS STD-PACK CONTR

20 25 CTN

CARRY OVER: A

COO

US

840.0000/MPC

AS RELEASED  
PCS

15324192 REV A

CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

1/1/03 - 12/31/06 \$889.00

LEAD-DAYS STD-PACK CONTR

20 100 CTN

CARRY OVER: A

COO

US

889.0000/MPC

AS RELEASED  
PCS

15324194 REV A

CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

1/1/03 TO 12/31/06 - \$870.00

LEAD-DAYS STD-PACK CONTR

20 100 CTN

CARRY OVER: A

COO

US

870.0000/MPC

AS RELEASED  
PCS

EFFECTIVE 12-01-08 EXPIRATION 12-31-09 TAX CODE: 00  
DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
GLOBAL 80100 80100  
PACKAGING 02200 0223

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A  
FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS  
ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR  
MATERIAL OR SERVICES SUPPLIED.

DISCLAIMER: This order is not binding until accepted. When requested, acceptance must be executed on acknowledgment copy  
which must be returned to Buyer.  
This order, including the terms and conditions contained within, contains the complete and final agreement  
between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be  
binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

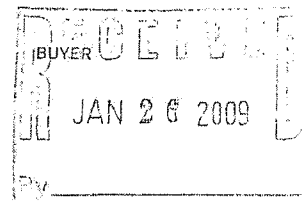
Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO  
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35

ENTERED



# Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418  
A DIVISION OF ROBIN INDUSTRIES, INC.



SID#  
(2S)

708731

SHIP TO:

SOLD TO:  
GMVM WENTZVILLE ASM  
ACCOUNTS PAYABLE  
P.O.BOX 431  
WARREN, OH 44486

DELPHI  
GMVM WENTZVILLE ASM  
GMVM WENTZVILLE ASM  
1500 E RT A DOCK B21  
WENTZVILLE, MO 63385  
TN31B15S  
DOCK: WE B21 DUNS #: 101506459

CUSTOMER ORDER NO. See Line Item Below		DATE 5/12/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT							
DUNS # 101506459		SALESMAN Norris		TERMS NET 30		F.O.B. WINESBURG		DATE SHIPPED 5/12/2009		SHIPPED VIA Innovative Logistics Group	
Qty Shipped	Stock Number		Description					Unit Price	Unit	Amount	
750	5502 v/ 15318041 PO - P8360036		GROMMET REV - A 30 Ctns. @ 25 Pcs ea. on 1 Skid(s)					\$0.84000	Ea	\$630.00	
									Lot Charges		\$0.00
									Shipping Charges		\$0.00
									Total		\$630.00

Gross Wt. - 777

60.750

ENTERED

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:  
Robin Industries, Holmco Division  
P.O. BOX 74310  
CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SHORT FORM-ORIGINAL NOT NEGOTIABLE

DESIGNATE WITH AN (X)  
 BY TRUCK ☐ FREIGHT ☐

From **ROBIN INDUSTRIES**  
**HOLMCO DIVISION**  
 P.O. Box 188 • Winesburg, Ohio 44690

DATE 5/12/2009  
 SHIPPER'S NO. 708731  
 CARRIER BY Innovstive Logistics Group  
 CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION

DELPHI  
 GMVM WENTZVILLE ASM  
 1500 E RT A DOCK B21  
 WENTZVILLE MO 63385

NO. PACKAGES	HM	Final Destination	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
1 SKID 30 CTN		Wentzville MO	720 PCS P/N: 15318041 PO# P8360036	5500	777 #	85	
TOTAL SKIDS	1		TOTAL WEIGHT		777 #		

CARDS SUPPLIED ☐ YES ☐ NO DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SIGNATURE TITLE

Per (The signature here acknowledges only the amount prepaid).

Charges Advanced:

Received \$ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

CERTIFICATION: This is to certify that the above-named materials are properly described, packaged, marked and labeled, and are in proper condition for shipment according to the applicable regulations of the Department of Transportation.

When moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

When this rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

SHIPMENT IS CORRECTLY DESCRIBED.

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

NET WEIGHT IS LBS

IN INDUSTRIES/HOLMCO DIVISION  
 P.O. Box 188 • Winesburg, Ohio 44690

Shipper, Per Agent, Per

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

Post-office address of shipper

DATE	FACTORY ORDER NO.	F.M. VIDEPT.	BL OR RECEIPT NO.	CUSTOMER ORDER NO.	RELEASE NO.	BOX NO.	CUSTOMER PART NUMBER OR TRADE NO.	SPECIAL	WEIGHT	POSTAGE	DATE MANIFESTED

SHIP TO

SHIPPED

DUCTION CONTROL

1

SOLE TO UNLES

X FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

**DELPHI**

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY ASN  
WARREN

OH 44483

VENDOR CODE

TO: ROBIN INDUSTRIES  
HOLMCO IND DIVISION  
7227 STATE RTE 515

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

PURCHASE ORDER PEDP8360036

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO. 000

FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT  
FREIGHT COLLECT

PAYMENT TERM  
2ND DAY OF 2ND MONTH

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM	SHIP
10	128 CTN CARRY OVER: A	US			

15318041 REV A  
CRG: A 100  
GROMMET  
\*\*\*\*\* 5502  
1/1/03 - 12/31/06 @ \$840.00  
REF# 1200130774  
LEAD-DAYS STD-PACK CONTR  
20 25 CTN  
CARRY OVER: A  
840.0000/MPC  
AS RELEASED  
PCS

15324192 REV A  
CRG: A 100  
REAR CARGO DOOR GROMMET  
DGSS 61848  
1/1/03 - 12/31/06 \$889.00  
LEAD-DAYS STD-PACK CONTR  
20 100 CTN  
CARRY OVER: A  
889.0000/MPC  
AS RELEASED  
PCS

15324194 REV A  
CRG: A 100  
REAR CARGO DOOR GROMMET  
DGSS 61848  
1/1/03 TO 12/31/06 - \$870.00  
LEAD-DAYS STD-PACK CONTR  
20 100 CTN  
CARRY OVER: A  
870.0000/MPC  
AS RELEASED  
PCS

EFFECTIVE 12-01-08 EXPIRATION 12-31-09 TAX CODE: 00  
DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
GLOBAL 80100 80100  
PACKAGING 02200 0223  
A  
B

T-98000623

NO SALES OR USE TAX: EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
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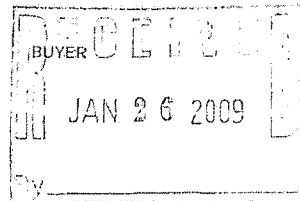
IMPORTANT: This order is not binding until accepted. When requested, acceptance must be executed on acknowledgment copy which must be returned to Buyer. This order, including the terms and conditions contained herein, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO  
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35



ENTERED

# Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418

A DIVISION OF ROBIN INDUSTRIES, INC.

SID#  
(2S)



708732

SHIP TO:

SOLD TO:  
GMVM WENTZVILLE ASM  
ACCOUNTS PAYABLE  
P.O.BOX 431  
WARREN, OH 44486

DELPHI  
GMVM WENTZVILLE ASM  
GMVM WENTZVILLE ASM  
1500 E RT A DOCK B21  
WENTZVILLE, MO 63385  
TN31B15S  
DOCK: WE B21 DUNS #: 101506459

CUSTOMER ORDER NO. See Line Item Below		DATE 5/13/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT				
DUNS # 101506459		SALESMAN Norris		TERMS NET 30	F.O.B. WINESBURG	DATE SHIPPED 5/13/2009	SHIPPED VIA Innovative Logistics Group	
Qty Shipped	Stock Number	Description				Unit Price	Unit	Amount
1,500	5502 \ / 15318041 PO - P8360036	GROMMET 60 Ctns. @ 25 Pcs ea. on 2 Skid(s)				REV - A \$0.84000	Ea	\$1,260.00
							Lot Charges	\$0.00
							Shipping Charges	\$0.00
							Total	\$1,260.00

Gross Wt. - 1554

62,250

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:  
Robin Industries, Holmco Division  
P.O. BOX 74310  
CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DESIGNATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☐

Below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and declined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning either a person or corporation) in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, at the option of said carrier, to transport by rail or by air or by water, or by any combination thereof, all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the applicable tariff or tariffs of the carrier or carriers named herein, and that the carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby accepted by the shipper and accepted for himself and his assigns.

CAR OR VEHICLE  
INITIALS & NO.

83285

Final Destination Montville MD

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Charges Advanced: \$ _____	
SIGNATURE _____ TITLE _____		S. _____	
* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". † Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____			
THIS SHIPMENT IS CORRECTLY DESCRIBED.		C.O.D. SHIPMENT	
CORRECT WEIGHT IS _____ LBS.		C.O.D. Amt _____	
† The fibro boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.		Collection Fee _____	
Per _____		Total Charges _____	
Shipper _____		_____	

Agent, Per ~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~

Permanent post-office address of shipper

1

☒ FDP9005-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

**DELPHI**

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY ASN  
WARREN

OH 44483

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

TO: ROBIN INDUSTRIES  
HOLMCO IND DIVISION  
7227 STATE RTE 515

PURCHASE ORDER PEDP8360036

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO.

000

FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT  
FREIGHT COLLECT

PAYMENT TERM  
2ND DAY OF 2ND MONTH

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM	SHIP
10	12E CTN CARRY OVER: A	US			

15318041 REV A  
CRG: A 100  
GROMMET  
\*\*\*\*\* 5502  
1/1/03 - 12/31/06 @ \$840.00  
REF# 1200130774  
LEAD-DAYS STD-PACK CONTR  
20 25 CTN  
CARRY OVER: A  
840.0000/MPC  
AS RELEASED  
PCS

15324192 REV A  
CRG: A 100  
REAR CARGO DOOR GROMMET  
DGSS 61848  
1/1/03 - 12/31/06 \$889.00  
LEAD-DAYS STD-PACK CONTR  
20 100 CTN  
CARRY OVER: A  
889.0000/MPC  
AS RELEASED  
PCS

15324194 REV A  
CRG: A 100  
REAR CARGO DOOR GROMMET  
DGSS 61848  
1/1/03 TO 12/31/06 - \$870.00  
LEAD-DAYS STD-PACK CONTR  
20 100 CTN  
CARRY OVER: A  
870.0000/MPC  
AS RELEASED  
PCS

EFFECTIVE 12-01-08 EXPIRATION 12-31-09 TAX CODE: 00  
DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
GLOBAL 80100 80100  
PACKAGING 02200 0223  
A  
B

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

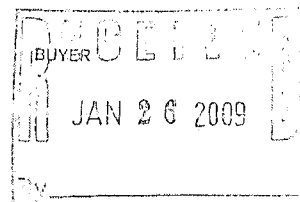
IMPORTANT: This order is not binding until accepted. When requested, acceptance must be executed on acknowledged copy which must be returned to Buyer.  
This order, including the terms and conditions contained herein, constitutes the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

GABRIELA COLOBRIO  
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35



ENTERED

# Robin Industries, Holmco Division

P.O. Box 188 Winesburg, Oh 44690 330-359-5418

A DIVISION OF ROBIN INDUSTRIES, INC.



SID#  
(2S)

708733

SHIP TO:

SOLD TO:  
GMVM WENTZVILLE ASM  
ACCOUNTS PAYABLE  
P.O. BOX 431  
WARREN, OH 44486

DELPHI  
GMVM WENTZVILLE ASM  
GMVM WENTZVILLE ASM  
1500 E RT A DOCK B21  
WENTZVILLE, MO 63385  
TN31B155  
DOCK: WE B21 DUNS #: 101506459

CUSTOMER ORDER NO. See Line Item Below		DATE 5/14/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT							
DUNS # 101506459		SALESMAN Norris		TERMS NET 30		F.O.B. WINESBURG		DATE SHIPPED 5/14/2009		SHIPPED VIA Innovative Logistics Group	
Qty Shipped	Stock Number		Description						Unit Price	Unit	Amount
750	5502 / 15318041 PO - P8360036		GROMMET REV - A 30 Ctns. @ 25 Pcs ea. on 1 Skid(s)						\$0.84000	Ea	\$630.00
									Lot Charges		\$0.00
									Shipping Charges		\$0.00
									Total		\$630.00

Gross Wt. - 777

63.000

ENTERED

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:  
Robin Industries, Holmco Division  
P.O. BOX 74310  
CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BY TRUCK ☒ FREIGHT ☐

From **ROBIN INDUSTRIES**  
At **HOLMCO DIVISION**  
**P.O. Box 188 • Winesburg, Ohio 44690**

DATE \_\_\_\_\_

5/14/2009

SHIPPER'S NO.

708733

CARRIER

CARRIER'S NO.

RV

Innovative Logistics Group

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE  
INITIALS & NO.

CONSIGNEE  
AND  
DESTINATION

DEL PHI

GMVM WENTZVILLE ASM

1500 E RT A DOCK B21

WENTZVILLE

MO

62385

Final Destination Wentzville MO

NO. PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS				ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
1 SKID	30	CTN	750 PCS	P/N: 15318041	PC# P8350035	5502	777 #	85	<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Per <u>Holmice</u> (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p><u>Colbert</u></p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p>
TOTAL SKIDS	1	TOTAL WEIGHT				777 #			

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TIT F

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on  
the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid).

### Charges Advanced:

S \_\_\_\_\_  
C.O.D. SHIPMENT

COD Amt

Collection Fee

Total Charges	
---------------	--

THIS SHIPMENT IS CORRECTLY DESCRIBED

†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

ROBIN INDUSTRIES/HOLMCO DIVISION  
P.O. Box 188 • Winesburg, Ohio 44690

Shipper, Per

Agent. Per

8083

Permanent post-office address of shipper

[illegible]

☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

**DELPHI**

DELIVER TO: GLOBAL RECEIVIN  
RECEIPT BY ASN  
WARREN

OH 44483

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

TO: ROBIN INDUSTRIES  
HOLMCO IND DIVISION  
7227 STATE RTE 515

PURCHASE ORDER PEDP8360036

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO. 000

FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT  
FREIGHT COLLECT

PAYMENT TERM  
2ND DAY OF 2ND MONTH

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
10	128 CTN CARRY OVER: A	US		

15318041 REV A  
CRG: A 100  
GROMMET  
\*\*\*\*\* 5502  
1/1/03 - 12/31/06 @ \$840.00  
REF# 1200130774  
LEAD-DAYS STD-PACK CONTR  
20 25 CTN  
CARRY OVER: A

840.0000/MPC

AS RELEASED  
PCS

15324192 REV A  
CRG: A 100  
REAR CARGO DOOR GROMMET  
DGSS 61848  
1/1/03 - 12/31/06 \$889.00  
LEAD-DAYS STD-PACK CONTR  
20 100 CTN  
CARRY OVER: A

5325

889.0000/MPC

AS RELEASED  
PCS

15324194 REV A  
CRG: A 100  
REAR CARGO DOOR GROMMET  
DGSS 61848  
1/1/03 TO 12/31/06 - \$870.00  
LEAD-DAYS STD-PACK CONTR  
20 100 CTN  
CARRY OVER: A

5324

870.0000/MPC

AS RELEASED  
PCS

EFFECTIVE 12-01-08 EXPIRATION 12-31-09 TAX CODE: 00  
DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
GLOBAL 80100 80100  
PACKAGING 02200 0223

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

(IMPORTANT) This order is not binding until accepted. When requested, acceptance must be executed on acknowledgment copy which must be returned to Buyer.  
This order, including the terms and conditions contained herein, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO  
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35

BUYER  
JAN 26 2009

ENTERED

# Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418

A DIVISION OF ROBIN INDUSTRIES, INC.



SID#

(2S)

708734

SHIP TO:

SOLD TO:

GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM

GMVM WENTZVILLE ASM

1500 E RT A DOCK B21

WENTZVILLE, MO 63385

TN31B15S

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDER NO. See Line Item Below		DATE 5/15/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT								
DUNS # 101506459		SALESMAN Norris		TERMS NET 30		F.O.B. WINESBURG		DATE SHIPPED 5/15/2009		SHIPPED VIA Innovative Logistics Group		
Qty Shipped	Stock Number		Description						Unit Price		Unit	Amount
750	5502 / 15318041 PO - P8360036		GROMMET REV - A 30 Ctns. @ 25 Pcs ea. on 1 Skid(s)						\$0.84000		Ea	\$630.00
									Lot Charges		\$0.00	
									Shipping Charges		\$0.00	
									Total		\$630.00	

Gross Wt. - 777

63.750

ENTERED

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Holmco Division

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Part B Page 15 of 39

BY TRUCK ☐ FREIGHT ☐

# PRODUCTION CONTROL

☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

**DELPHI**

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY ASN  
WARREN

OH 44483

VENDOR CODE

TO:

ROBIN INDUSTRIES  
HOLMCO IND DIVISION  
7227 STATE RTE 515

PURCHASE ORDER PEDP8360036

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO.

000

FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT  
FREIGHT COLLECT

PAYMENT TERM  
2ND DAY OF 2ND MONTH

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
10	CTN	US		

15318041 REV A

CRG: A 100

GROMMET

\*\*\*\*\* 5502

1/1/03 - 12/31/06 @ \$840.00

REF# 1200130774

LEAD-DAYS STD-PACK CONTR

20 25 CTN

CARRY OVER: A

840.0000/MPC

AS RELEASED  
PCS

COO  
US

15324192 REV A

CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

1/1/03 - 12/31/06 \$889.00

LEAD-DAYS STD-PACK CONTR

20 100 CTN

CARRY OVER: A

889.0000/MPC

AS RELEASED  
PCS

COO  
US

15324194 REV A

CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

1/1/03 TO 12/31/06 - \$870.00

LEAD-DAYS STD-PACK CONTR

20 100 CTN

CARRY OVER: A

870.0000/MPC

AS RELEASED  
PCS

COO  
US

EFFECTIVE 12-01-08 EXPIRATION 12-31-09 TAX CODE: 00

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/PO W.O. PROJ DEBIT JOB-NUMBER CODE

GLOBAL 80100 80100

PACKAGING 02200 0223

A  
B

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7

NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

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Delphi Automotive Systems LLC

c/o Delphi Packard

P.O. Box 431 Warren, Ohio 44486

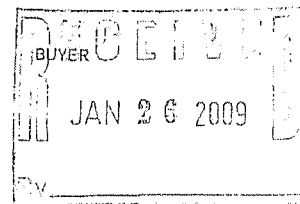
GABRIELA COLORBIO

PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35

ENTERED



# Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418

A DIVISION OF ROBIN INDUSTRIES, INC.



SID#

(2S)

708735

SHIP TO:

SOLD TO:

GM FLINT ASM DOCK 12

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GM FLINT ASM DOCK 12

GM FLINT ASM DOCK 12

4405 CONTINENTAL DR

FLINT, MI 48507

130ADOCB

DOCK: FT 12

DUNS #: 101506459

CUSTOMER ORDER NO. See Line Item Below		DATE 5/18/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT				
DUNS # 101506459		SALESMAN Norris		TERMS NET 30	F.O.B. WINESBURG	DATE SHIPPED 5/18/2009	SHIPPED VIA Innovative Logistics Group	
Qty Shipped	Stock Number	Description				Unit Price	Unit	Amount
750	5502 / 15318041 PO - P8360036	GROMMET 30 Ctns. @ 25 Pcs ea. on 1 Skid(s) REV - A				\$0.84000	Ea	\$630.00
						Lot Charges		\$0.00
						Shipping Charges		\$0.00
						Total		\$630.00
								Gross Wt. - 777

4500

ENTERED

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Holmco Division

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BY TRUCK ☐ FREIGHT ☐

CAR OR VEHICLE  
INITIALS & NO.

Final Destination Flint MI

Agent, Per

1

[illegible]

☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

**DELPHI**

DELIVER TO: GLOBAL RECEIVIN  
RECEIPT BY ASN  
WARREN

OH 44483

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418  
TO: ROBIN INDUSTRIES  
HOLMCO IND DIVISION  
7227 STATE RTE 515

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

PURCHASE ORDER PEDP8360036

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO.

000

FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT  
FREIGHT COLLECT

PAYMENT TERM  
2ND DAY OF 2ND MONTH

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
10	128 CTN CARRY OVER: A	US		

15318041 REV A  
CRG: A 100  
GROMMET  
\*\*\*\*\* 5502  
1/1/03 - 12/31/06 @ \$840.00  
REF# 1200130774  
LEAD-DAYS STD-PACK CONTR  
20 25 CTN  
CARRY OVER: A  
840.0000/MPC  
AS RELEASED  
PCS

15324192 REV A  
CRG: A 100  
REAR CARGO DOOR GROMMET  
DGSS 61848  
1/1/03 - 12/31/06 \$889.00  
LEAD-DAYS STD-PACK CONTR  
20 100 CTN  
CARRY OVER: A  
889.0000/MPC  
AS RELEASED  
PCS

15324194 REV A  
CRG: A 100  
REAR CARGO DOOR GROMMET  
DGSS 61848  
1/1/03 TO 12/31/06 - \$870.00  
LEAD-DAYS STD-PACK CONTR  
20 100 CTN  
CARRY OVER: A  
870.0000/MPC  
AS RELEASED  
PCS

EFFECTIVE 12-01-08 EXPIRATION 12-31-09 TAX CODE: 00  
DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
GLOBAL 80100 80100  
PACKAGING 02200 0223  
A  
B

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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IMPORTANT: This order is not binding until accepted. When requested, acceptance must be executed on acknowledgment copy which must be returned to Buyer.  
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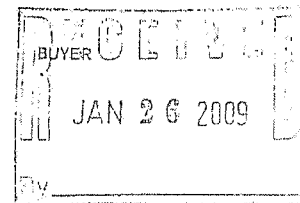
Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO  
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35

ENTERED



# Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418

A DIVISION OF ROBIN INDUSTRIES, INC.



SID#  
(2S)

708736

SHIP TO:

SOLD TO:

GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM

GMVM WENTZVILLE ASM

1500 E RT A DOCK B21

WENTZVILLE, MO 63385

TN31B15S

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDER NO. See Line Item Below		DATE 5/18/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT						
DUNS # 101506459		SALESMAN Norris		TERMS NET 30		F.O.B. WINESBURG	DATE SHIPPED 5/18/2009	SHIPPED VIA Innovative Logistics Group		
Qty Shipped	Stock Number		Description					Unit Price	Unit	Amount
750	5502 / 15318041 PO - P8360036		GROMMET REV - A 30 Ctns. @ 25 Pcs ea. on 1 Skid(s)					\$0.84000	Ea	\$630.00
								Lot Charges		\$0.00
								Shipping Charges		\$0.00
								Total		\$630.00

Gross Wt. - 777

64.500

INTERED

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Holmco Division

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BY TRUCK ☐ FREIGHT ☐

[illegible]

☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

**DELPHI**

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY ASN  
WARREN

OH 44483

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

TO: ROBIN INDUSTRIES  
HOLMCO IND DIVISION  
7227 STATE RTE 515

PURCHASE ORDER PEDP8360036

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO. 000

FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT  
FREIGHT COLLECT

PAYMENT TERM  
2ND DAY OF 2ND MONTH

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM	SHIP
10	128 CTN CARRY OVER: A	US			

15318041 REV A  
CRG: A 100  
GROMMET  
\*\*\*\*\* 5502  
1/1/03 - 12/31/06 @ \$840.00  
REF# 1200130774  
LEAD-DAYS STD-PACK CONTR  
20 25 CTN  
CARRY OVER: A  
840.0000/MPC  
AS RELEASED  
PCS

15324192 REV A  
CRG: A 100  
REAR CARGO DOOR GROMMET  
DGSS 61848  
1/1/03 - 12/31/06 \$889.00  
LEAD-DAYS STD-PACK CONTR  
20 100 CTN  
CARRY OVER: A  
889.0000/MPC  
AS RELEASED  
PCS

15324194 REV A  
CRG: A 100  
REAR CARGO DOOR GROMMET  
DGSS 61848  
1/1/03 TO 12/31/06 - \$870.00  
LEAD-DAYS STD-PACK CONTR  
20 100 CTN  
CARRY OVER: A  
870.0000/MPC  
AS RELEASED  
PCS

EFFECTIVE 12-01-08 EXPIRATION 12-31-09 TAX CODE: 00  
DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
GLOBAL 80100 80100  
PACKAGING 02200 0223  
A  
B

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

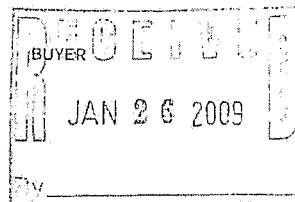
IMPORTANT: This order is not binding until accepted. When requested, acceptance must be evidenced on acknowledgment copy which must be returned to Buyer.  
This order, including the terms and conditions contained within, constitutes the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of the terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO  
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35



ENTERED

# Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418  
A DIVISION OF ROBIN INDUSTRIES, INC.



SID#  
(2S)

708737

SHIP TO:

SOLD TO:  
GMVM WENTZVILLE ASM  
ACCOUNTS PAYABLE  
P.O.BOX 431  
WARREN, OH 44486

DELPHI  
GMVM WENTZVILLE ASM  
GMVM WENTZVILLE ASM  
1500 E RT A DOCK B21  
WENTZVILLE, MO 63385  
TN31B15S  
DOCK: WE B21 DUNS #: 101506459

CUSTOMER ORDER NO. See Line Item Below		DATE 5/19/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT						
DUNS # 101506459		SALESMAN Norris		TERMS NET 30		F.O.B. WINESBURG	DATE SHIPPED 5/19/2009		SHIPPED VIA Innovative Logistics Group	
Qty Shipped	Stock Number		Description					Unit Price	Unit	Amount
1,500	5502 / 15318041 PO - P8360036		GROMMET 60 Ctns. @ 25 Pcs ea. on 2 Skid(s) REV - A					\$0.84000	Ea	\$1,260.00
								Lot Charges		\$0.00
								Shipping Charges		\$0.00
								Total		\$1,260.00
								Gross Wt. -		1554

26.060

ENTERED

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:  
Robin Industries, Holmco Division  
P.O. BOX 74310  
CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DESIGNATE WITH AN (X)  
BY TRUCK ☐ EFFICIENT ☐

From  
At  
**ROBIN INDUSTRIES**  
**HOLMCO DIVISION**  
P.O. Box 188 • Winchester, CT 06095

CONSIGNEE AND DESTINATION	1500 ERTA DOCK B21
CONSIGNEE	1500 ERTA DOCK B21
AND	
DESTINATION	

MO  
DENZVILLE  
03385

DATE	5/19/2009	SHIPPER'S NO.	705737
CARRIER	↑	CARRIER'S NO.	
BY			
ROUTE	Innovative Logistics Group		
	DEPARTING CARRIER		

Innovative Logistics Group

ROUTE	DELIVERING CARRIER
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
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93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

[illegible]

WANTS AND NEEDS OF ARTICLES, SPECIAL MARKS AND ETCETERAS

CALL ON VEHICLE INITIALS & NO.	
-----------------------------------	--

DEVEREUX CARRER

CLASS		WEIGHT		SUBJECT TO CORR.		ON DATE		✓	
2 SKID	60	CTN	1,500	PCS	PIN: 1631204	PC#: P830036			
TOTAL	SKIDS	?					5500	1534	# 85

	01A MEGHT	1564 #			
--	-----------	--------	--	--	--

Per	701 mcs
Signature of Producer	

(Continued on following page)

If charges are to be assessed, with a

Stamp here, "To be Repaid."

06/1/2001

[illegible][illegible]

Aspirin and  $\text{Ca}^{2+}$ -ATPase

PLAYCARDS SUPPLIED		DRIVER'S SIGNATURE		Per
<input type="checkbox"/> YES	<input type="checkbox"/> NO			

Figure 10. C-135102

EMERGENCY RESPONSE PHONE NO. \_\_\_\_\_

(The signature here acknowledges only

into amount prepaid.

Charges Admitted:

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

Shilpoo's imprints in lieu of stamps; not a part of Bill of Lading approved by the Interstate Commerce Commission - Where the rate is dependent on value, etc.

**C.O.D. SHIPMENT**

THIS SHIPMENT IS CORRECTLY DESCRIBED.

The blue boxes used for this shipment conform to the specifications

C.O.D. AMT

<p><b>CORRECT WEIGHTS</b> _____</p> <p><b>LBS.</b> _____</p> <p>500 000 in 1 lb. box means certificate thereon, and all other requirements of the Consolidated Freight Classification.</p>	<p><b>Collection Fee</b> _____</p>
--	------------------------------------

by _____	Total Charges _____
----------	---------------------

Shipper, Per \_\_\_\_\_

[illegible]

current post-office address of shipper

1

1

☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

**DELPHI**

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY ASN  
WARREN

OH 44463

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418  
TO: ROBIN INDUSTRIES  
HOLMCO IND DIVISION  
7227 STATE RTE 515

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

PURCHASE ORDER PEDP8360036

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO.

000

FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT  
FREIGHT COLLECT

PAYMENT TERM  
2ND DAY OF 2ND MONTH

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM	SHIP
10	128 CTN CARRY OVER: A	US			

15319041 REV A

CRG: A 100

GROMMET

\*\*\*\*\* 5502 \*\*\*\*\*

1/1/03 - 12/31/06 @ \$840.00

REF# 1200130774

LEAD-DAYS STD-PACK CONTR

20 25 CTN

CARRY OVER: A

840.0000/MPC

AS RELEASED  
PCS

COO  
US

15324192 REV A

CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

1/1/03 - 12/31/06 \$889.00

LEAD-DAYS STD-PACK CONTR

20 100 CTN

CARRY OVER: A

889.0000/MPC

AS RELEASED  
PCS

COO  
US

15324194 REV A

CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

1/1/03 TO 12/31/06 - \$870.00

LEAD-DAYS STD-PACK CONTR

20 100 CTN

CARRY OVER: A

870.0000/MPC

AS RELEASED  
PCS

COO  
US

EFFECTIVE 12-01-08 EXPIRATION 12-31-09 TAX CODE: 00  
DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
GLOBAL 80100 80100  
PACKAGING 02200 0223 A  
B

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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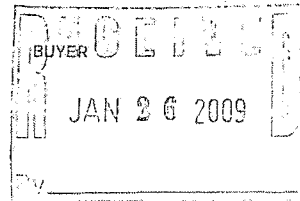
IMPORTANT: This order is not binding until accepted. When requested - acceptance must be executed on acknowledgment copy which must be returned to Buyer.  
This order, including the terms and conditions contained within, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44468

GABRIELA COLORBIO  
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35



ENTERED

# Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418  
A DIVISION OF ROBIN INDUSTRIES, INC.



SID#  
(2S)

708738

SHIP TO:

SOLD TO:  
GMVM WENTZVILLE ASM  
ACCOUNTS PAYABLE  
P.O.BOX 431  
WARREN, OH 44486

DELPHI  
GMVM WENTZVILLE ASM  
GMVM WENTZVILLE ASM  
1500 E RT A DOCK B21  
WENTZVILLE, MO 63385  
TN31B15S  
DOCK: WE B21 DUNS #: 101506459

CUSTOMER ORDER NO. See Line Item Below		DATE 5/20/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT							
DUNS # 101506459		SALESMAN Norris		TERMS NET 30		F.O.B. WINESBURG		DATE SHIPPED 5/20/2009		SHIPPED VIA Innovative Logistics Group	
Qty Shipped	Stock Number		Description						Unit Price	Unit	Amount
750	5502 \ / 15318041 PO - P8360036		GROMMET 30 Ctns. @ 25 Pcs ea. on 1 Skid(s) REV - A						\$0.84000	Ea	\$630.00
									Lot Charges		\$0.00
									Shipping Charges		\$0.00
									Total		\$630.00

Gross Wt. - 777

66.750

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:  
Robin Industries, Holmco Division  
P.O. BOX 74310  
CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.



☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

**DELPHI**

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY ASN  
WARREN

OH 44483

VENDOR CODE

TO: DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418  
ROBIN INDUSTRIES  
HOLMCO IND DIVISION  
7227 STATE RTE 515

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

PURCHASE ORDER PEDP8360036

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO.

000

FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT  
FREIGHT COLLECT

PAYMENT TERM  
2ND DAY OF 2ND MONTH

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
10	128 CTN CARRY OVER: A	US		

15318041 REV A  
CRG: A 100  
GROMMET  
\*\*\*\*\*  
1/1/03 - 12/31/06 @ \$840.00  
REF# 1200130774  
LEAD-DAYS STD-PACK CONTR  
20 25 CTN  
CARRY OVER: A  
840.0000/MPC  
AS RELEASED PCS

15324192 REV A  
CRG: A 100  
REAR CARGO DOOR GROMMET  
DGSS 61848  
1/1/03 - 12/31/06 \$889.00  
LEAD-DAYS STD-PACK CONTR  
20 100 CTN  
CARRY OVER: A  
889.0000/MPC  
AS RELEASED PCS

15324194 REV A  
CRG: A 100  
REAR CARGO DOOR GROMMET  
DGSS 61848  
1/1/03 TO 12/31/06 - \$870.00  
LEAD-DAYS STD-PACK CONTR  
20 100 CTN  
CARRY OVER: A  
870.0000/MPC  
AS RELEASED PCS

EFFECTIVE 12-01-08 EXPIRATION 12-31-09 TAX CODE: 00  
DELIVER-TO STA DEPT GEN-LED ACCT DEPT/PO W.O. PROJ DEBIT JOB-NUMBER CODE  
GLOBAL 80100 80100  
PACKAGING 02200 0223  
A  
B

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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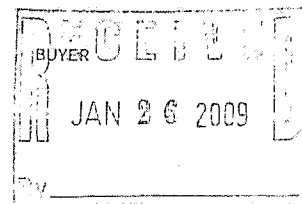
Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO  
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35

ENTERED



# Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418

A DIVISION OF ROBIN INDUSTRIES, INC.



SID#

(2S)

708739

SHIP TO:

SOLD TO:

GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM

GMVM WENTZVILLE ASM

1500 E RT A DOCK B21

WENTZVILLE, MO 63385

TN31B15S

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDER NO. See Line Item Below		DATE 5/21/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT				
DUNS # 101506459		SALESMAN Norris		TERMS NET 30	F.O.B. WINESBURG	DATE SHIPPED 5/21/2009	SHIPPED VIA Innovative Logistics Group	
Qty Shipped	Stock Number	Description				Unit Price	Unit	Amount
1,500	5502 1 / 15318041 PO - P8360036	GROMMET 60 Ctns. @ 25 Pcs ea. on 2 Skid(s)				REV - A \$0.84000	Ea	\$1,260.00
							Lot Charges	\$0.00
							Shipping Charges	\$0.00
							Total	\$1,260.00

Gross Wt. - 1554

68,250

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Holmco Division

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

DESIGNATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☐

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **ROBIN INDUSTRIES**  
**HOLMCO DIVISION**  
At **P.O. Box 188 • Winesburg, Ohio 44690**

DATE **5/21/2009** SHIPPER'S NO. **708739**  
CARRIER **Innovative Logistics Group** CARRIER'S NO.

DELPHI  
GMVM WENTZVILLE ASM  
1500 E RT A DOCK B21  
WENTZVILLE MO 63385

ROUTE DELIVERING CARRIER

CAR OR VEHICLE  
INITIALS & NO.

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	✓	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per <u>Holmco</u> (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." <u>Collect</u> Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid). Charges Advanced: \$ _____
2 SKID 60 CTN		1,500 PCS P/N: 15318041 PC#: P8365035	5502	1554 #	65		
TOTAL SKIDS	2	TOTAL WEIGHT		1554 #			

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".  
1 Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.  
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

THIS SHIPMENT IS CORRECTLY DESCRIBED.

\*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS \_\_\_\_\_

LBS.

Per \_\_\_\_\_

Shipper

**ROBIN INDUSTRIES/HOLMCO DIVISION**  
**P.O. Box 188 • Winesburg, Ohio 44690**

Shipper, Per \_\_\_\_\_

Agent, Per 0220

Permanent post-office address of shipper

DATE MANIFESTED	Freight	AMOUNT	CR	DIST.	ACCT.	DEPT.	CD.	MAN. SEQ. NO.
	VIA WEIGHT							
	INSURANCE							
	SALES ADJ.							

☒ FDP9005-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

**DELPHI**

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY ASN  
WARREN

OH 44483

VENDOR CODE

TO: DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418  
ROBIN INDUSTRIES  
HOLMCO IND DIVISION  
7227 STATE RTE 515

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

PURCHASE ORDER PEDP8360036

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO.

000

FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT  
FREIGHT COLLECT

PAYMENT TERM  
2ND DAY OF 2ND MONTH

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM	SHIP
10	128 CTN CARRY OVER: A	US			

15318041 REV A  
CRG: A 100  
GROMMET  
\*\*\*\*\*  
1/1/03 - 12/31/06 @ \$840.00  
REF# 1200130774  
LEAD-DAYS STD-PACK CONTR  
20 25 CTN  
CARRY OVER: A  
840.0000/MPC  
AS RELEASED  
PCS

15324192 REV A  
CRG: A 100  
REAR CARGO DOOR GROMMET  
DGSS 61848  
1/1/03 - 12/31/06 \$889.00  
LEAD-DAYS STD-PACK CONTR  
20 100 CTN  
CARRY OVER: A  
889.0000/MPC  
AS RELEASED  
PCS

15324194 REV A  
CRG: A 100  
REAR CARGO DOOR GROMMET  
DGSS 61848  
1/1/03 TO 12/31/06 - \$870.00  
LEAD-DAYS STD-PACK CONTR  
20 100 CTN  
CARRY OVER: A  
870.0000/MPC  
AS RELEASED  
PCS

EFFECTIVE 12-01-08 EXPIRATION 12-31-09 TAX CODE: 00  
DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
GLOBAL 80100 80100  
PACKAGING 02200 0223  
A  
B

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

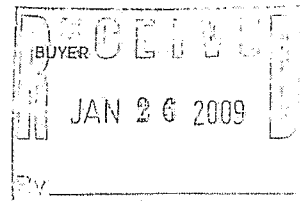
IMPORTANT: This order is not binding until accepted. When requested, acceptance must be executed on acknowledgment copy which must be returned to Buyer.  
This order, including the terms and conditions contained herein, constitutes the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

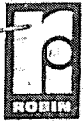
GABRIELA COLORBIO  
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35



ENTERED



**ROBIN**  
**HOLMCO DIVISION**

P.O. BOX 188  
WINESBURG, OHIO 44690  
(330) 359-5418

INVOICE

NO. **91401**

A DIVISION OF ROBIN INDUSTRIES, INC.

**SOLD TO:**

DUNS NUMBER 101505459 CISO CODE 60686  
DELPHI

P.O. BOX 436040  
PONTIAC MI 48343

**SHIP TO:**

DELPHI  
DELPHI PACKARD ELECTRIC SYSTEMS  
5202-G KILLAM BLVD.  
LINARDES, NL TX 78045

BACK: 01 Store FV436 Ciso Code 60686

Notes

CUSTOMER ORDER NO.	DATE	TERMS	ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT		
FOR P.O. SEE LINE ITEM BELOW 101505459	5/2/2009	2ND DAY OF 2010	SALESMAN	F.O.B.	DATE SHIP
			NOVINS	WINESBURG	5/2/2009
					SHIPPED VIA PJAX

QUANTITY SHIPPED	STOCK NUMBER - DESCRIPTION		UNIT PRICE	UNIT	AMOUNT		
1,500	5142	P/N: 12092425	PO#550159444	GROMMET	\$0.1162	Ea	\$174.30
	2	CTNS. @	750 PCS. EA. OF	0	SKIDS		
13,200	5448	P/N: 16355711	PO#550159444	Grommet	\$0.3526	Ea	\$4,653.96
	88	CTNS. @	150 PCS. EA. OF	6	SKIDS		
7,920	5456-A	P/N: 13519066	PO#550159444	Grommet	\$0.9800	Ea	\$7,761.60
	88	CTNS. @	20 PCS. EA. OF	6	SKIDS		
					LOT CHARGES		\$0.00
					SHIPPING CHARGES		\$0.00
					TOTAL		\$11,502.86
					Gross Wt. -		4400
					PO 5043.66		
					\$6,758.40		
					Still		
					over		
					ENTERED		
					MANUFACTURED IN MEXICO		

PO 5043106  
\$6,758.40  
STH  
O.W.L.

ENTERED

MANUFACTURED IN THE U.S.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

OFFICE COPY

DESTINATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☐

From **ROBIN INDUSTRIES** **ROBIN INDUSTRIES** **MASTER BILL OF LADING**  
At **HOLMCO DIVISION**  
**P.O. Box 188 • Winesburg, Ohio 44690**

DATE **6/2/2008** SHIPPER'S NO.  
FOR SHIPPERS NO. SEE  
INVER ROWS BELOW  
CARRIER **PJAX** CARRIER'S NO.

CONSIGNEE  
AND  
DESTINATION

**CISCO CODE: 60886** **DELPHI PACKARD ELECTRIC**  
**9440 Ball Street** **San Antonio, Texas 78217**  
**c/o NA MWXD Cincinnati-X-Dock 6380 Centre Park Drive**  
**WESTCHESTER, OH 45069**

ROUTE **PJAX** DELIVERING CARRIER  
CAR OR VEHICLE  
INITIALS & NO.

NO. PACKAGES	+ HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
12 SKIDS		180 CTN Dock: 01 FW55 INV# 91401		4400	55		Per <b>Holmco</b> (Signature of Consignor)
12 SKIDS		TOTAL		TOTAL: 4400			If charges are to be prepaid, write or stamp here, "to be prepaid" <b>Collect</b>
							Received \$ to apply in prepayment of the charges on the property described hereon.
							Agent or Carrier
							Per (The signature here acknowledges only the amount prepaid).
							Charges Advanced:
							\$

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".  
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.  
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per \_\_\_\_\_

Shipper

Total Charges \_\_\_\_\_

**ROBIN INDUSTRIES/HOLMCO DIVISION**  
**P.O. Box 188 • Winesburg, Ohio 44690**

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Permanent post-office address of shipper

Shipper **Patty Frazier**

Carrier

**PJAX**Signature **Patty Frazier**

Signature

DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF GOODS

# DELPHI

Packard Electric Systems

Page 1 of 4

**Buyer:**

DELPHI PACKARD ELECTRICAL / ELECTRONIC  
ARCHITECTURE  
5725 DELPHI DRIVE  
TROY MI 48098

**Deliver to:**

DELPHI P LINARES  
PACKARD ELECTRIC  
MEXICO EAST OPERATIONS  
AVE. LOS ALAMOS #80  
67755 CD. LINARES-PROVILEON  
MEXICO

ROBIN INDUSTRIES INC  
HOLMCO INDUSTRIES DIV  
P.O. Box 188  
WINESBURG OH 44690

**Requirements Contract**

PO Number	Date Issued
550169444	20-Jun-2007
Version	
28-Jun-2007 04:49:19 EST	

Vendor No: 1008294  
DUNS No: 101506459

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB- Freight Collect

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

00030	12092425 GROM TAPE ON	FW86 DELPHI P LINARES
-------	--------------------------	-----------------------

5142  
T. ON GROMMET  
\*\*\*\*\*  
DGSS# 144918; EMAC  
9/1/05 - 12/31/09 \$135.00

Valid From	Valid To	Currency	Price	Price Unit	UOM
08-May-2007	31-Dec-2007	USD	135.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00040	13519066 ASM GROM DOOR CDT	FW86 DELPHI P LINARES
-------	-------------------------------	-----------------------

GROMMET/RETAINER  
\*\*\*\*\*  
LEAN DGSS# 154749

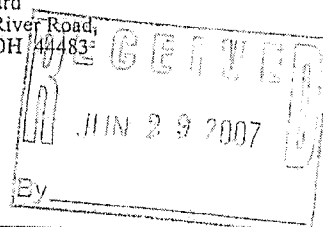
Purchasing Contact: Haley, Kim  
Phone: 330-373-7424  
Fax: 330-373-7393

**Contact Address:**

Delphi Packard  
1265 North River Road  
WARREN OH 44483

Buyer Email: kim.haley@delphi.com

Date and Time Printed: 28-Jun-2007 04:49:19 EST



**DELPHI**

Packard Electric Systems

Page 2 of 4

ROBIN INDUSTRIES INC  
HOLMCO INDUSTRIES DIV  
P.O. Box 188  
WINESBURG OH 44690

### Requirements Contract

PO Number 550169444 Date Issued 20-Jun-2007  
Version 28-Jun-2007 04:49:19 EST

Item No.	Material No. Description	Plant												
	<table><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr><tr><td>08-May-2007</td><td>31-Dec-2007</td><td>USD</td><td>895.00</td><td>1,000</td><td>PC</td></tr></table> <p>This Requirement Contract is for 100% unless otherwise specified.</p>	Valid From	Valid To	Currency	Price	Price Unit	UOM	08-May-2007	31-Dec-2007	USD	895.00	1,000	PC	
Valid From	Valid To	Currency	Price	Price Unit	UOM									
08-May-2007	31-Dec-2007	USD	895.00	1,000	PC									
00050	13525128 ASM GROM DOOR CDT GROMMET ASM ***** REF DGSS# 139696	FW86 DELPHI P LINARES												
	<table><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr><tr><td>08-May-2007</td><td>31-Dec-2007</td><td>USD</td><td>962.80</td><td>1,000</td><td>PC</td></tr></table> <p>This Requirement Contract is for 100% unless otherwise specified.</p>	Valid From	Valid To	Currency	Price	Price Unit	UOM	08-May-2007	31-Dec-2007	USD	962.80	1,000	PC	
Valid From	Valid To	Currency	Price	Price Unit	UOM									
08-May-2007	31-Dec-2007	USD	962.80	1,000	PC									
00060	15355543 GROM DOOR CDT GROMMET - REAR DOOR DGSS 61848 1/1/03 - 12/31/06 \$410.70	FW86 DELPHI P LINARES												
	<table><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr><tr><td>08-May-2007</td><td>31-Dec-2007</td><td>USD</td><td>410.70</td><td>1,000</td><td>PC</td></tr></table> <p>This Requirement Contract is for 100% unless otherwise specified.</p>	Valid From	Valid To	Currency	Price	Price Unit	UOM	08-May-2007	31-Dec-2007	USD	410.70	1,000	PC	
Valid From	Valid To	Currency	Price	Price Unit	UOM									
08-May-2007	31-Dec-2007	USD	410.70	1,000	PC									
00010	15393711 GROM DOOR CDT GROMMET REAR DOOR DGSS # 61848 1/1/03 - 12/31/04 \$358.00 1/1/05 - 12/31/05 \$347.26 DGSS# 148754 1/1/06 - 12/31/06 \$355.75	FW86 DELPHI P LINARES												
	<table><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr><tr><td>08-May-2007</td><td>31-Dec-2007</td><td>USD</td><td>355.75</td><td>1,000</td><td>PC</td></tr></table> <p>This Requirement Contract is for 100% unless otherwise specified.</p>	Valid From	Valid To	Currency	Price	Price Unit	UOM	08-May-2007	31-Dec-2007	USD	355.75	1,000	PC	
Valid From	Valid To	Currency	Price	Price Unit	UOM									
08-May-2007	31-Dec-2007	USD	355.75	1,000	PC									
00020	15419454 ASM GROM DOOR CDT GROMMET/RETAINER DGSS # 84717 1/1/04 - 12/31/07 \$765.00 DGSS# 148754 1/1/06 - 12/31/06 \$806.30/MPC	FW86 DELPHI P LINARES												
	<table><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr><tr><td>08-May-2007</td><td>31-Dec-2007</td><td>USD</td><td>806.30</td><td>1,000</td><td>PC</td></tr></table> <p>This Requirement Contract is for 100% unless otherwise specified.</p>	Valid From	Valid To	Currency	Price	Price Unit	UOM	08-May-2007	31-Dec-2007	USD	806.30	1,000	PC	
Valid From	Valid To	Currency	Price	Price Unit	UOM									
08-May-2007	31-Dec-2007	USD	806.30	1,000	PC									

ENTERED

RECEIVED  
JUN 29 2007  
By



P.O. BOX 188  
WINESBURG, OHIO 44690  
(330) 359-5418

INVOICE

NO. 91831

A DIVISION OF ROBIN INDUSTRIES, INC.

## SOLD TO:

DUNS NUMBER 101506453 CISCO CODE 50578  
DELPHI

P.O. BOX 438040  
PONTIAC MI 48343-8040

## SHIP TO:

DELPHI  
DELPHI-PACKARD ELECTRIC SYSTEMS  
48 WALTER JONES BLVD./EPDC DOCK 35  
EL PASO (MNGO) TX 79906

BOOK: 30 Store: FV58 Cico Code 88558

CUSTOMER ORDER NO.	DATE	TERMS	Notes
FOR P.O. SEE LINE ITEM BELOW: 101506453	2/24/2009	2ND DAY OF 210	ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT
SALESMAN	F.O.B.	DATE SHIP	SHIPPED VIA
MONTE	WINESBURG	2/24/2009	Fed Ex Ground

QUANTITY SHIPPED	STOCK NUMBER - DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
200	5460 P/N: 15359214 FC0550294258 GROMMET	\$0.6283	EA	\$125.66
2	CTNS. @ 100 PCB. EA. OF G SKIDS			
		LOT CHARGES		\$0.00
		SHIPPING CHARGES		\$0.00
		TOTAL		\$125.66
		GROSS WT.		114
				PO 62.83
				62.83
				5711
				OWE
				MANUFACTURED IN CHINA

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

OFFICE COPY

063309151090 115877240

1 GROUND END OF DAY

08/24/2009 FSM2361 Page 1

Shipment I TRACKING #	ACT W SVC C NET	COMPANY	ADDRESS 1	CITY	ST	ZIP
91829	298626860006025	24.0 RG	0.00	DELPHI P 60606	6380 CENTR WEST CHEST OH	45069
91829	298626860006032	24.0 RG	0.00	DELPHI P 60606	6380 CENTR WEST CHEST OH	45069
91830	298626860006001	19.0 RG	0.00	DELPHI P 60606	6380 CENTR WEST CHEST OH	45069
91830	298626860006018	19.0 RG	0.00	DELPHI P 60606	6380 CENTR WEST CHEST OH	45069
91831	298626860005981	22.0 RG	0.00	DELPHI P 60606	6380 CENTR WEST CHEST OH	45069
91831	298626860005998	22.0 RG	0.00	DELPHI P 60606	6380 CENTR WEST CHEST OH	45069
91832	298626860005967	28.0 RG	0.00	DELPHI P 60606	6380 CENTR WEST CHEST OH	45069
91832	298626860005974	28.0 RG	0.00	DELPHI P 60606	6380 CENTR WEST CHEST OH	45069
91833	298626860005943	18.0 RG	0.00	DELPHI P60502	6380 CENTR WEST CHEST OH	45069
91833	298626860005950	27.0 RG	0.00	DELPHI P60502	6380 CENTR WEST CHEST OH	45069
91837	298626860005912	35.0 RG	0.00	DELPHI P60502	6380 CENTR WEST CHEST OH	45069
91837	298626860005929	35.0 RG	0.00	DELPHI P60502	6380 CENTR WEST CHEST OH	45069
91837	298626860005936	19.0 RG	0.00	DELPHI P60502	6380 CENTR WEST CHEST OH	45069

GRAND TOTALS  
 PACKAGE COUNT 13  
 TOTAL WEIGHT(OF LBS) 320.0LBS  
 TOTAL WEIGHT(OF KGS) 0.0KGS  
 COURTESY GROSS CHG 0.00  
 CSY DECL VAL SCHG 0.00  
 CSY FUEL SURCHARGE 0.00  
 COURTESY SPECIAL FEES 0.00  
 COURTESY DISCOUNT 0.00  
 COURTESY NET CHARGE 0.00

0.00  
 0.00  
 0.00

Invoice: Date: 08/24/2009 SHIPPING: 0.00  
 Customs: CISC0# 60652 Wgt: 19.0 LBS SPECIAL: 0.00  
 Dept: COD: 0.00 HANDLING: 0.00  
 PO Number: FV52 DV: 0.00 TOTAL: 0.00

Sys: GND Collect  
 TRCK: 298626860006001

Invoice: Date: 08/24/2009 SHIPPING: 0.00  
 Customs: CISC0# 60652 Wgt: 19.0 LBS SPECIAL: 0.00  
 Dept: COD: 0.00 HANDLING: 0.00  
 PO Number: FV52 DV: 0.00 TOTAL: 0.00

Sys: GND Collect  
 TRCK: 298626860006018

Invoice: Date: 08/24/2009 SHIPPING: 0.00  
 Customs: CISC0# 60455 Wgt: 24.0 LBS SPECIAL: 0.00  
 Dept: COD: 0.00 HANDLING: 0.00  
 PO Number: FV50 DV: 176.00 TOTAL: 0.00

Sys: GND Collect DV  
 TRCK: 298626860006025

Invoice: Date: 08/24/2009 SHIPPING: 0.00  
 Customs: CISC0# 60455 Wgt: 24.0 LBS SPECIAL: 0.00  
 Dept: COD: 0.00 HANDLING: 0.00  
 PO Number: FV50 DV: 176.00 TOTAL: 0.00

Sys: GND Collect DV  
 TRCK: 298626860006032

Invoice: Date: 08/24/2009 SHIPPING: 0.00  
 Customs: CISC0# 60895 Wgt: 28.0 LBS SPECIAL: 0.00  
 Dept: COD: 0.00 HANDLING: 0.00  
 PO Number: FV59 DV: 0.00 TOTAL: 0.00

Sys: GND Collect  
 TRCK: 298626860006074

Invoice: Date: 08/24/2009 SHIPPING: 0.00  
 Customs: CISC0# 60895 Wgt: 28.0 LBS SPECIAL: 0.00  
 Dept: COD: 0.00 HANDLING: 0.00  
 PO Number: FV59 DV: 0.00 TOTAL: 0.00

Sys: GND Collect  
 TRCK: 298626860006067

Invoice: Date: 08/24/2009 SHIPPING: 0.00  
 Customs: CISC0# 60848 Wgt: 18.0 LBS SPECIAL: 0.00  
 Dept: COD: 0.00 HANDLING: 0.00  
 PO Number: FWB1 DV: 0.00 TOTAL: 0.00

Sys: GND Collect  
 TRCK: 298626860006093

Invoice: Date: 08/24/2009 SHIPPING: 0.00  
 Customs: CISC0# 60848 Wgt: 27.0 LBS SPECIAL: 0.00  
 Dept: COD: 0.00 HANDLING: 0.00  
 PO Number: FWB1 DV: 0.00 TOTAL: 0.00

Sys: GND Collect  
 TRCK: 298626860006050

Invoice: Date: 08/24/2009 SHIPPING: 0.00  
 Customs: CISC0# 60850 Wgt: 22.0 LBS SPECIAL: 0.00  
 Dept: COD: 0.00 HANDLING: 0.00  
 PO Number: FV50 DV: 0.00 TOTAL: 0.00

Sys: GND Collect  
 TRCK: 298626860006081

0.00  
 0.00  
 0.00

SHIPPING:  
 SPECIAL:  
 HANDLING:  
 TOTAL:

Date: 08/24/2009  
 Customs: CISC0# 60895 Wgt: 19.0 LBS  
 Dept: COD: 0.00  
 PO Number: FV56 DV: 118.00

Sys: GND Collect DV  
 TRCK: 298626860006036

SHIPPING:  
 SPECIAL:  
 HANDLING:  
 TOTAL:

Date: 08/24/2009  
 Customs: CISC0# 60895 Wgt: 35.0 LBS  
 Dept: COD: 0.00  
 PO Number: FV56 DV: 160.00

Sys: GND Collect DV  
 TRCK: 298626860006093

Invoice: Date: 08/24/2009  
 Customs: CISC0# 60850 Wgt: 22.0 LBS  
 Dept: COD: 0.00  
 PO Number: FV58 DV: 0.00

SHIPPING:  
 SPECIAL:  
 HANDLING:  
 TOTAL:

Date: 08/24/2009  
 Customs: CISC0# 60895 Wgt: 35.0 LBS  
 Dept: COD: 0.00  
 PO Number: FV56 DV: 160.00

SHIPPING:  
 SPECIAL:  
 HANDLING:  
 TOTAL:

Invoice: Date: 08/24/2009  
 Customs: CISC0# 60895 Wgt: 35.0 LBS  
 Dept: COD: 0.00  
 PO Number: FV56 DV: 160.00

SHIPPING:  
 SPECIAL:  
 HANDLING:  
 TOTAL:

Sys: GND Collect  
 TRCK: 298626860006093

Sys: GND Collect DV  
 TRCK: 298626860006092

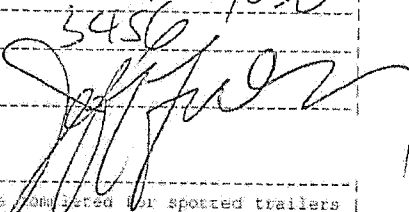
HOLMCO INDUSTRIES  
7227 STATE ROUTE 515  
11387246  
WINEBURG, OH 44690

FedEx Ground Pickup Manifest  
Shipper #: 2986268

08/21/2009

Page: 1

1. THE LIABILITY OF FEDEX GROUND IS LIMITED TO THE SUM OF \$100.00 PER PACKAGE, UNLESS A HIGHER VALUE IS DECLARED BY A SHIPPER AND AN ADDITIONAL CHARGE IS PAID AT THE RATE SET FORTH IN THE CURRENT FEDEX GROUND RATE SCHEDULE AND TARIFF PER EACH \$100.00 OF ADDITIONAL VALUE, OR FRACTION THEREOF. CLAIMS NOT MADE TO FEDEX GROUND WITHIN 9 MONTHS OF THE SCHEDULED DELIVERY DATE ARE WAIVED.
2. THE ENTRY OF A C.O.D. AMOUNT IS NOT A DECLARATION OF VALUE.
3. IN NO EVENT SHALL FEDEX GROUND BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF PROFITS OR INCOME, WHETHER OR NOT FEDEX GROUND HAD KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED.

This section to be completed by Driver:	
Total Ground Pkgs: 10	Core Log: 410
Total Air Pkgs:	Pickup Time: 1030
Driver Number: 3456	
Driver Signature:	

	Ground	GMT
Preprinted Bar Codes		
Used:	0	0
Voided:	0	0
Total Packages:	10	0
Total International Packages:	0	

Pickup #: 089  
FSM2361

This section to be completed for spotted trailers	
Shipper load?	Trailer #:

# DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 2

**Buyer:**

DELPHI PACKARD ELECTRICAL / ELECTRONIC  
ARCHITECTURE  
5725 DELPHI DRIVE  
TROY MI 48098

**Requirements Contract**

PO Number	Date Issued
550264298	14-Jan-2009
Version	
05-Mar-2009 05:28:53 EST	

ROBIN INDUSTRIES INC  
HOLMCO INDUSTRIES DIV  
P.O. Box 188  
WINESBURG OH 44690

**Deliver to:**

DELPHI P MEOQUI  
PACKARD ELECTRIC  
MEXICO WEST OPERATIONS  
Carr. Panamericana Km. 1588 y Calle  
33130 MEOQUI-MEOQUI  
MEXICO

Vendor No: 1008294  
DUNS No: 101506459

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

\*\*\* Condition record changed  
\*\*\* Text changed

Item No.	Material No. Description	Plant
00010	15359214 GROM TAPE ON	FV58 DELPHI P MEOQUI

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Dec-2008	31-Dec-2008	USD	634.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	628.29	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added  
\*\*\* Condition record changed  
\*\*\* Net price changed

Purchasing Contact: Colorbio, Gabriela

Phone: 915-612-4660

Fax: 915-612-4767

Contact Address:

Delphi Packard  
48 Walter Jones Blvd,  
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 05-Mar-2009 05:28:53 EST